CONTRACT D	ATA	REQU	IREME	NTS	LIST
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(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information, Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract Officer for the Contract/PR No. listed in Block E.

No. listed in Block							<u> </u>				
						TM OTHER					
D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONT											
CVN PCMS TILE INSTALLATION N65540-15-D- 2006น											
1. DATA ITEM NO. 2. TITLE OF DATA ITEM POA&M					3. SUBTITLE						
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4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE PARA 5.1 OF SOW				6. REQUIRING OFFICE NSWCPD CODE 218							
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WORK COMPLETION TRACKING SHEET SHALL BE SUBMITTED AT LEAST 2 WEEKS PRIOR TO START OF AVAILABILITY AND WEEKLY							Code 218				
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1. DATA ITEM NO. 2. TITLE OF DATA ITEM				3. SUBTITLE							
A005 FINANCIAL STATUS REPORT											
4. AUTHORITY (Data	Acquisitio	in Document	No.}		5. CONTRACT REFERENCE		6. REQUIRING OFFICE				
			PARA 5.5 OF SOW	MIESTE		SWCPD CODE 218					
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		SEE BLOCK 16	SUBMISSION SEE BLOCK 16		Draft	Reg	Repro	
16. REMARKS FINANCIAL STATUS REPORT SHALL BE SUBMITTED AT LEAST 30 DAYS AFTER THE D.O. AWARD AND MONTHLY THEREAFTER.				NSWCPD		1	(1) Copy to Code 218	
AI LER THE DI	15. TOTAL		1					
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